

Production/Admin: 14/01/08
 Date
 Received/Costing
 Initial

Location _____

| Discrepancies | | Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|---------------|--|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐
 Cash: Yes ☒ No ☐
 Supplier: Melrose
 Date: 14/01/08
 Batch No: 22686
 Part P/O: 22686
 Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC6 Inspection: Yes ☒ No ☐
 Work Order: 14/01/08
 Initials of receiver (if shipment OK) Level 12 [Signature]

Purchase Order Receipt Listing

Tuesday, January 28, 2014 1:57:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22686 Receipt Dates from 1/28/2014 to 1/28/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MIRB Qty/ Reject Qty | Book Amt |
|---|-----------------------------|------------|--|----------------------|-------------------------------|----------------------|-------------------------|------------------------------|--|-------------------------|------------|
| Vendor ID: PO22686 Vendor Name: VC-MET001 Metaux Castle | | | | | | | | | | | |
| CAD | 4 | No | M304B0.250x.500 f 304 BAR .250 x .500 f M128085 | f | 1/31/2014 600.0000 | 1/28/2014 DES102 | 599.2500 | \$2.33 \$1,397.27 | 0.0000 0.0000 | 0 | \$1,397.27 |
| | 5 | No | M304B0.750X2.500 f 304 BAR .750 X 2.50 f M128085 | f | 1/31/2014 12.0000 | 1/28/2014 DES102 | 12.7812 | \$22.79 \$291.29 | 0.0000 0.0000 | 0 | \$291.29 |
| | 6 | No | M303R0.313 303 ROD END BAR .313 M128085 | f | 1/31/2014 24.0000 | 1/28/2014 DES102 | 24.0000 | \$0.82 \$19.63 | 0.0000 0.0000 | 0 | \$19.63 |
| Total Received Quantity: | | | | | | | | | | | 636.0312 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$1,708.19 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.7500 |



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

| Ship From: | Sold To: | Ship To: | Deliver To: |
|--|---|--|--|
| A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date Shipped | F.O.B. | Freight Terms | Carrier |
| 27-JAN-2014 | ORIGIN | Prepaid | MANITOULIN |
| | | | BOL No |
| | | | 2023390-2 |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No | Line No | Item No | Description | Ordered Qty | Invoice Qty |
|-------------------|---|-------------|--|-------------|-------------|
| 3189157 | 4 | 4969 | 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 SPECIFICATIONS: ASTM A276 | | |
| | | | 600.00 FT | | 599.2500 FT |
| Purchase Order No | Part Number | | | | |
| 22686 | | | | | |
| Details | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS | | | | |
| Delivery No. | Mill | Heat Number | Mech Id | PCS | Width (IN) |
| 119501551 | VALBRUNA CORPORATION | 425897 | | 47 | 153.0000 |
| | | | | | 260.0000 |

| | | | | | |
|---|--|--|-------|-------|--|
| These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited. | | | | | |
| We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material out to the correct size, or material out by the customer cannot be returned for credit. | | | | | |
| Reviewed by Authorized Castle Metals Representative: | | | Date: | Name: | |

and 14/01/89

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17304B.250X.500
 RECEIVED BY: [Signature]
 DATE: 14/01/29
 P/O#: 22686
 QUANTITY ORDERED: 600+
 THICKNESS ORDERED: 8.50X.50
 SHEET SIZE:

MATERIAL CERT RECEIVED: 400
 QUANTITY RECEIVED: 400
 THICKNESS RECEIVED: 8.50X.50
 SHEET SIZE RECEIVED:

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|-------------------------------------|----------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> | |
| INCORRECT FINISH | <input checked="" type="checkbox"/> | |
| CORROSION | <input checked="" type="checkbox"/> | |
| INCORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | |
| INCORRECT MATERIAL | <input checked="" type="checkbox"/> | |
| INCORRECT THICKNESS | <input checked="" type="checkbox"/> | |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | 425892 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | 22686 |
| CORRECT # ON THE MATERIAL | <input checked="" type="checkbox"/> | 128685 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> | |

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

| | | | |
|-----|-----|-------|-------|
| HRC | HRB | DUR A | DUR D |
| | | | |
| | | | |

TYPE OF MATERIAL
 SIZE OF TEST SAMPLE
 HARDNESS / DUROMETER READING

Testers located in the Quality Office

QC 18 INSPECTION
 ENGINEERING SIGNOFF (if required)
 INSPECTED BY: [Signature]
 DATE: 14/01/29

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

| Ship From: | Sold To: | Ship To: | Deliver To: |
|--|---|--|--|
| A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date Shipped | F.O.B. | Freight Terms | Carrier |
| 27-JAN-2014 | ORIGIN | Prepaid | MANITOULIN |
| | | | BOL No |
| | | | 2023390-2 |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No | Line No | Item No | Description | Ordered Qty | Invoice Qty | | |
|---|----------------------|-------------|---|-------------|-------------|-------------|------------------|
| 3189157 | 5 | 5062 | 0.7500.2.5000.FLAT.304:STAINLESS.HR.ANN.PICKLE.132.0000-156 .0090 SPECIFICATIONS: ASTM A276 | 12.00 FT | 12.7812 FT | | |
| Purchase Order No | Part Number | | | | | | |
| 22686 | | | | | | | |
| Details | | | | | | | |
| ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS | | | | | | | |
| Delivery No. | Mill | Heat Number | Mech Id | PCS | Width (IN) | Length (IN) | Shipped Qty(LBS) |
| 119501581 | VALBRUNA CORPORATION | 259028 | | 1 | | 153.3750 | 81.4805 |

| | |
|---|-------------|
| These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited. | |
| We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. | |
| Reviewed by Authorized Castle Metals Representative: | Date: Name: |

**CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFUNG
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1**



**Acciaierie
Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Baseline/Purchaser/Client

VALBRUNA STAINLESS INC.

2400 TAYLOR STREET WEST

46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**

Hersteller/Hersteller/Manufacturer

Stato di fornitura: Descaled Annealed Hot rolled
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD
Erstellungszustand/Manufacturing process/Mode d'elaboration

Controllo antiriscossanza: OK
Verweringscontrole: geschiedzaam/alteit durchgefallen
Antirusting testing performed: OK

Controllo visivo e dimensionale: soddisfa le esigenze
Bauartprüfung und dimensionale Prüfung: entspricht
Visual inspection and dimensional inspection: satisfactory



Conferma ordine nr: EM2007220
Work/Order/Bestell nr.

Marchio di Fabbrica:
Zusatz des Lieferanten

Trade mark:
Signe de l'usine productrice

Punzone del Collaudatore:
Stempel des Werksachverständigen

Inspector's stamp/Signature de l'assesseur

Melted and manufactured in Italy No welding or weld repair
Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s.4.3 by TÜEV and LLOYD S
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.
The supplied product conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna S.p.A. shall not be responsible for any improper use of the Products.

and 24/01/29

Castle Metals FP

HEAT NUMBER: 259028
MECHANICAL ID: 5068
ITEM CODE: 5068
LOT NUMBER: 326490
PO NUMBER: 326490
RECEIPT DATE: 5-28-13
SUPPLIER: VALBRUNA
SPECIFICATION: 1418 LIN 4
LCS: 20
COMMENT: 20
APPROVED: 20

Il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L'agent d'usine

M. Rizzotto

VICENZA, 08/11/12
V00008
(Mod. MCE3)

~~113048.750 x 2.500~~

20

68/10/14

98788

12.7812

150x250

12/12

12.7812

Test 2

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|----------|
| SURFACE DAMAGE | Y | |
| INCORRECT FINISH | Y | |
| CORROSION | Y | |
| INCORRECT GRAIN DIRECTION | Y | |
| INCORRECT MATERIAL | Y | |
| INCORRECT THICKNESS | Y | |
| PHOTO REQUIRED | Y | |
| CORRECT MATERIAL | Y | |
| CORRECT REF # TO LINK CERT | Y | |
| CORRECT MATERIAL IDENTIFICATION | Y | |
| CORRECT M# ON THE MATERIAL | Y | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | |

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.

RECORD RESULTS BELOW

| TYPE OF MATERIAL | | SIZE OF TEST SAMPLE | | HARDNESS / DUROMETER READING | |
|------------------|-----|---------------------|-------|------------------------------|--|
| HRC | HRB | DUR A | DUR B | | |
| | | | | | |
| | | | | 55 HRC | |

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY:

BY:

DATE: _____

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2023390

| | | | | | | | |
|---|-------------------------|--|------------------------------|---|--|--|--|
| Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | | Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | | Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN | | Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | |
| Date Shipped 27-JAN-2014 | F.O.B. ORIGIN | Freight Terms Prepaid | Carrier MANITOULIN | BOL No 2023390-2 | | | |

Shipment Details

Final Destination Branch - MON

| | | | | | | | |
|--|---|--------------------------------|--|------------|-------------------|--------------------------------|-----------------------------------|
| Order No 3189157 | Line No 6 | Item No 4563 | Description Ø.3125.RD.303.STAINLESS.CF.ANN.144.0000 SPECIFICATIONS: ASTM A582 | | | | |
| Purchase Order No 22686 | Part Number | Ordered Qty 24.00 FT | Invoice Qty 24.0000 FT | | | | |
| Details ALL PAPERWORK MUST FOLLOW ORDER. CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS | | | | | | | |
| Delivery No. 119501101 | Mill NORTH AMERICAN STAINLESS | Heat Number K4D3 | Mech Id 2 | PCS | Width (IN) | Length (IN) 144.0000 | Shipped Qty(LBS) 6.2640 |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

HEAT NUMBER K4D3
MECHANICAL IN
ITEM CODE 4563
LOT NUMBER 247422
PO NUMBER 12-17-13
RECEIPT DATE N.H.S
SUPPLIER
SPECIFICATION
LCS
COMMENT
APPROVED

24/01/09
GML

Castle Metals FR



NORTH AMERICAN
STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
Cheney, KY 41045-9615
(502) 347-6000

Certificate: 899396 11 Mail To:

A.M. CASTLE AND COMPANY

1420 KENSINGTON ROAD-SUITE 220

OAK BROOK IL 60523

Ship To:

A.M. CASTLE AND COMPANY

3400 NORTH WOLF ROAD

FRANKLIN PARK IL 60131

Date: 12/12/2013 Page: 1 OF 1

Steel: 303

Finish: Cold Draw

Dia/Thk: 3125 in

Leg Length: 144.00 in

Corrosion:

Customer: 0032 001

NAS Order: LP 9466 1

Your Order: 247422

Item Code: 4563

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A562 M2 EN 10204 3.1, ASTM A484/11
AMS B6400 TYPE 1, QQS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DFR 252.225-7008 EU DIRECTIVE
2011/65/EU, ROHS, EAF+AOD+CC, NO WELD REPAIR, MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

OK 12/10/13

| Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| BF93251 | 2152 | | | | | | | | |

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

| Heat Supplier # | CM | C % | CO % | CR % | CU % | MN % | MO % | N % | NI % | P % | S % |
|-----------------|----|------|------|-------|------|------|------|------|------|------|-------|
| K4D3 | US | .037 | .14 | 17.16 | .39 | 1.82 | .29 | .045 | 8.28 | .030 | .3240 |
| SI % | | | | | | | | | | | |
| .44 | | | | | | | | | | | |

MECHANICAL PROPERTIES

| Id | HB | .2YS | UTS | RA | ELng |
|---------|-----|-------|-------|--------|-------|
| o l | No. | KSI | KSI | % | % 2" |
| BF93251 | R L | 234.0 | 88.47 | 113.41 | 47.66 |
| | | | | | 34.00 |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

ERIC HESS

MATERIAL CERT RECEIVED:
QUANTITY RECEIVED:
THICKNESS RECEIVED:
SHEET SIZE RECEIVED:

Day R.310

A HARDNESS CHECK.

2/20/21

DATE: _____
BY: _____

it to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22686
Purchase Order Date 1/20/2014
PO Print Date 1/20/2014
Page Number 1 of 3

Order From :

VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)

VENDOR'S TRUCK

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Contact Name
Vendor Phone

514 694 9575

| Line | Reference | Description/ Mfg ID | Reg Date/ Taxable | CD | Reg Qty/ Unit of Measure | PO Unit Price | Extended Price |
|------|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|------|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

| | | | | | | | |
|--|------------|----------------------|-----------|-----|-------|--------|----------|
| 1 | M304RO.750 | 304 SS Roundbar .750 | 1/23/2014 | Yes | 48.00 | \$3.48 | \$167.04 |
| MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| Line Total: \$167.04 | | | | | | | |

| | | | | | | | |
|--|------------|--------------------|-----------|-----|-------|--------|----------|
| 2 | M304R1.000 | 304 round bar 1.00 | 1/23/2014 | Yes | 96.00 | \$5.87 | \$563.52 |
| MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| Line Total: \$563.52 | | | | | | | |

| | | | | | | | |
|--|------------|--------------------|-----------|-----|-------|---------|----------|
| 3 | M304R2.000 | 304 ROUND BAR 2.00 | 1/23/2014 | Yes | 12.00 | \$24.04 | \$288.48 |
| MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| Line Total: \$288.48 | | | | | | | |

Note:

1/20/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22686
Purchase Order Date 1/20/2014
PO Print Date 1/20/2014

Page Number 2 of 3

Order From : VC-MET001
METVUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

M/12/08/14

Contact Name
Vendor Phone 514 694 9575
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:
Vendor's TRUCK
Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

4 M304B0.250x0.500 304 BAR .250 x .500 1/31/2014 Yes 1/31/2014 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE \$288.48 Line Total: \$2.48 \$1,488.00 59%.25

5 M304B0.750X2.500 304 BAR .750 X 2.50 1/31/2014 Yes 1/31/2014 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE \$290.88 Line Total: \$24.24 \$1,488.00 12.78/2

6 M303R0.313 303 ROUND BAR .313 1/31/2014 Yes 1/31/2014 MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE \$20.88 Line Total: \$0.87 \$290.88 24.00

Note:

1/20/2014